

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT:

Office Procedure – Agriculture and Cooperation Department – Expenditure towards cost of Xeroxing/printing/Laser printing for the official use of Agriculture and Cooperation Department – Sanction – Orders – Issued.

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AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O. Rt. No. 579

Dated:01-05-2010.

Read the following:-

- 1.G.O.Rt.No.148,F&P(Admin.I.TFR) Dept, dated: 21.10.2000.
- 2.Bill received from Technological Services Ltd.No.112,dt 30-08-2009.
- 3.Bill received from Technological Services Ltd.No.193,dt 30-11-2009.
- 4.Bill received from Technological Services Ltd.No.214,dt 31-12-2009.

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ORDER :-

Sanction is hereby accorded for payment of Rs.34,013/- (Rupees Thirty four thousand and thirteen only) to Managing Director, APTS, Hyderabad towards cost of copies of Xeroxing of Various Reports for the official use of Agriculture and Cooperation Department as detailed below.

S.No.	Bill No.	Date	No. of copies	Amount (Rs.)
1	112	30-08-2009	6710	20805-00
2	193	30-01-2009	1 copy of Report	468-00
3	214	31-12-2009	3852	12740-00
		<b>TOTAL Rs.</b>	<b>10563</b>	<b>34013-00</b>

2. The Expenditure sanctioned in para-1 above shall be debited to “ 3451 – Secretariat Economic Service – 090 – Secretariat – 27 – Food Processing, Agriculture Marketing and Cooperation Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Agriculture & Cooperation (Claims) Department are requested to draw a claim of Rs.34,013/- in favour of Managing Director, APTS, Hyderabad.

4. This order does not require the concurrence of Finance (FW) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUDHAKAR  
SPECIAL SECRETARY TO GOVERNMENT

To  
The Managing Director, APTS, Hyderabad.  
The Agriculture & Cooperation.(OP.II) Department.  
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

// Forwarded by Order //

SECTION OFFICER.